

Office Mailing Address:  
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Send Payments **ONLY** to:  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-10630-AMC**

Deshawnda L Williams  
7955 Cedarbrook Ave  
Philadelphia PA 19150

Petition Filed Date: 01/31/2020  
341 Hearing Date: 03/27/2020  
Confirmation Date: 10/28/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/01/2023	\$1,200.00		11/22/2023	\$1,100.00		11/28/2023	\$280.00	
12/11/2023	\$280.00		12/27/2023	\$280.00		01/09/2024	\$280.00	
01/23/2024	\$280.00		01/29/2024	\$1,022.86		02/05/2024	\$280.00	
02/20/2024	\$280.00		03/05/2024	\$280.00		03/18/2024	\$280.00	
04/01/2024	\$280.00		04/15/2024	\$280.00				
<b>Total Receipts for the Period: \$6,402.86 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,233.92</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Deshawnda L Williams	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$43,326.89	\$0.00	\$0.00
2	T-MOBILE USA INC »» 002	Unsecured Creditors	\$426.99	\$236.10	\$190.89
3	T-MOBILE USA INC »» 003	Unsecured Creditors	\$254.98	\$140.99	\$113.99
4	SANTANDER CONSUMER USA INC »» 004	Secured Creditors	\$41.31	\$41.31	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$531.18	\$293.71	\$237.47
6	UNITED STATES TREASURY (IRS) »» 006	Priority Creditors	\$0.00	\$0.00	\$0.00
7	PA HOUSING FINANCE AGENCY »» 007	Mortgage Arrears	\$20,207.19	\$20,207.19	\$0.00
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$2,410.25	\$2,410.25	\$0.00
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$3,333.00	\$3,333.00	\$0.00
9	PA HOUSING FINANCE AGENCY	Secured Creditors	\$0.00	\$0.00	\$0.00
10	SANTANDER CONSUMER USA INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$29,233.92	Current Monthly Payment:	\$0.00
Paid to Claims:	\$26,662.55	Arrearages:	\$280.00
Paid to Trustee:	\$2,571.37	Total Plan Base:	\$29,513.92
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).